GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2020-21 – Budget to meet the expenditure for conducting Tungabhadra Pushkarams, 2020-Budget Release Order Issued for Rs.1,00,00,000**/-**(Rupees One crore)– Administrative Sanction**-** Orders – Issued.

==========

REVENUE (DA& LR) DEPARTMENT

G.O.RT.No. 859 Dated: 03-11-2020.

Read the following:-

1) From the District Collector, Kurnool, Lr.No.Rc.C1-511/M/2020, Dated.03-10-2020 addressed to the Government.
2) G.O.Rt.No.2630, Finance (FMU-Revenue) department, Dt.30-10-2020.

** * **

ORDER:-

In the circumstances reported by the District Collector, Kurnool District, Kurnool vide reference 1st read above and in pursuance of the Budget Release Order issued in the reference 2nd read above, the Government, after careful examination of the matter, hereby accord administrative sanction for an amount of 1,00,00,000/**-** (Rupees One crore only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards to provide necessary budget for T.A. & D.A., contingencies, protocol and other miscellaneous and unforeseen expenditure to the District Collector, Kurnool for conducting Tungabhadra Pushkarams, 2020.

Rs. In Lakhs

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Re appro -priated	Total Provisio n in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Collectors Establishment **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	20530009300031101 11	V	10.00	10.00	0.00	20.00	10.00	10.00	0.00
2	20530009300032402 41	V	50.00	15.00	0.00	65.00	50.00	15.00	0.00
Scheme Name: Hiring of Private Vehicles for Tahsildars **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
3	20530009300071301 34	V	1,961.84	15.00	0.00	1,976.84	1,961.84	15.00	0.00
Scheme Name: Protocol Expenditure for other District Collectors **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
4	20530009300062002 04	V	1,725.00	60.00	0.00	1,785.00	1,725.00	60.00	0.00
		Total	**3,746.84**	**100.00**	**0.00**	**3,846.84**	**3,746.84**	**100.00**	**0.00**

2. The Special Chief Secretary & Chief Commissioner of Land Administration, Andhra Pradesh, Vijayawada, shall take further action, accordingly, in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Special Chief Secretary and Chief Commissioner of Land Administration and A.P., Vijayawada.
The District Collector, Kurnool, Kurnool District.
Copy to:
The Finance (FMU-Revenue) Department.
The Director of Treasuries and Accounts, Ibrahimpatnam.
The Director Works and Accounts, Ibrahimpatnam.
The Pay and Accounts Officer, Ibrahimpatnam.
The Accountant General, Hyderabad.
The CEO, APCFSS, Ibrahimpatnam.
SF/SC.

// FORWADED :: BY ORDER //

SECTION OFFICER